

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	53	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 02/08/2022		2. CONTRACT NO. (If any) 68HERH19D0031		6. SHIP TO:				
3. ORDER NO. 68HERH22F0119		4. REQUISITION/REFERENCE NO. PR-OAR-21-01666		a. NAME OF CONSIGNEE  OAR/OAP				
5. ISSUING OFFICE (Address correspondence to) HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62101J OAR/OAP		c. CITY Washington		
				d. STATE DC		e. ZIP CODE 20460		
7. TO: Richard Democker				f. SHIP VIA				
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 12010 Sunset Hills Rd				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.				
d. CITY Reston		e. STATE VA						f. ZIP CODE 201905856
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HQAD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone  <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 078883327 TOCOR: Kong Chiu Max Expire Date: 02/15/2025 Invoice Approver: Kong Chiu Alt Invoice App: Jennifer Bohman  Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		<div style="border: 1px solid black; padding: 5px;">(b)(4)</div>	
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center				<div style="border: 1px solid black; padding: 5px;">\$815,720.00</div>	
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					
	c. CITY		d. STATE		e. ZIP CODE			
Durham		NC		27711				
22. UNITED STATES OF AMERICA BY (Signature)				02/08/2022		23. NAME (Typed) Tanya Latson		<div style="border: 1px solid black; padding: 5px;">17(i) GRAND TOTAL</div>
				ELECTRONIC SIGNATURE		TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/08/2022	CONTRACT NO. 68HERH19D0031	ORDER NO. 68HERH22F0119
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001S	<p>Admin Office: HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 02/10/2022 to 02/09/2023</p> <p>BASE PERIOD- Support for AIM and Electronic Greenhouse Gas Reporting Tool( LABOR) Tasks 1, 2, 3. Period of Performance:02/10/2022- 02/09/2023 Product/Service Code: R499</p> <p>Delivery: 02/10/2022 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0135-001 Funding Flag: Complete Funded: (b)(4) Accounting Info: 21-22-B-58F-000A46-2505-LGGDIH00-2158F C0135-002 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0135-002 Funding Flag: Complete Funded: (b)(4) Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0135-003 Funding Flag: Complete Funded: (b)(4) Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Continued ...</p>				(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)



**ORDER FOR SUPPLIES OR SERVICES**  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/08/2022	CONTRACT NO. 68HERH19D0031	ORDER NO. 68HERH22F0119
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Line ID: 2158FC0135-004 Funding Flag: Complete Funded: (b)(4) Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0135-005 Funding Flag: Complete Funded: (b)(4) Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0135-006 Funding Flag: Complete Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC 0135-007 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Cost: HFC DCN - Line ID: 2158FC0135-007 Funding Flag: Complete Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC 0135-009 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 Cost: HFC DCN - Line ID: 2158FC0135-009 Funding Flag: Complete Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC 0135-008 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 Cost: HFC DCN - Line ID: 2158FC0135-008 Funding Flag: Complete Funded: (b)(4) Accounting Info: Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/08/2022	CONTRACT NO. 68HERH19D0031	ORDER NO. 68HERH22F0119
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	22-23-B-58F7-000A46XQ3-2505-HFC-2158FC 0135-010 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 Cost: HFC DCN - Line ID: 2158FC0135-010 Funding Flag: Complete Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC 0135-011 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 Cost: HFC DCN - Line ID: 2158FC0135-011 Funding Flag: Complete Funded: (b)(4)					
0001SO	Base Period-Support for AIM and Electronic Greenhouse Gas Reporting Tool (ODCs). (Task 1, 2, 3). Period of Performance: 02/10/2022-02/09/2023. Product/Service Code: R499  Delivery: 02/10/2022 Accounting Info: 21-22-B-58F-000A46-2505-LGGDIH00-2158F C0135-002 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0135-002 Funding Flag: Complete Funded: (b)(4)				(b)(4)	
1001S	OPTION PERIOD 1- Support for AIM and Electronic Greenhouse Gas Reporting Tool( LABOR) Task 1, 2, 3). Period of Performance: 02/10/2023-02/09/2024 Amount: (b)(4) (Option Line Item) 02/09/2023 Product/Service Code: R499  Delivery: 02/10/2023					
1001SO	OPTION PERIOD 1-Support for AIM and Electronic Greenhouse Gas Reporting Tool( Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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02/08/2022

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ODCs) Task 1, 2, 3). Period of Performance: 02/10/2023-02/09/2024 Amount: (b)(4) (Option Line Item) 02/09/2023 Product/Service Code: R499</p> <p>Delivery: 02/10/2023 The Contractor hereby acknowledges and accepts this order by signing and dating below:</p> <p>_____ Print Name and Title</p> <p>_____ Signature and Date</p> <p>The obligated amount of award: (b)(4) The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

Task Order No.: 68HERH22F0119

Title: “Support for AIM and Electronic Greenhouse Gas Reporting Tool”

Type: Time and Materials

The purpose of this Task Order is to support HFC data reporting and data management under 40 CFR Parts 84 and 98 through EPA’s Electronic Greenhouse Gas Reporting Tool (e-GGRT) to phase down and reduce the use of HFCs, a class of greenhouse gases. To improve State-Federal GHG data reporting harmonization through e-GGRT. To support regulated community members in fulfilling their Part 84 and Part 98 reporting obligations by providing help assistance on using e-GGRT. This task order is issued in accordance with Attachment 1, Placing Task Orders, of the contract, and against the following requirements of the contract-level Statement of Work:

Contract SOW Section	Requirement
C.1, B7	“provide necessary technical support for implementation, verification and publication of the data collected under the Greenhouse Gas Reporting Program (40 CFR 98)...”
C.1, E4	“...support the development and modernization of the Greenhouse Gas Reporting Program’s electronic greenhouse gas data system, commonly referred to as e-GGRT...perform activities in support of the continued development of this data system, gathering data and business requirements and other information for source categories, and updating the system architecture and database as appropriate to support annual reporting cycles...and year to year changes of data and business requirements”
C.1, E4	“Support efforts to reduce duplicate State/Federal GHG reporting burden and State/Federal GHG reporting and data exchange harmonization.”
C.1, E4	“Provide technical help-desk assistance to assist reporters with data reporting problems including passwords, data entry, ID proofing, and address technical questions, etc.”

## I. TASK ORDER REQUIREMENTS

### 1. STATEMENT OF WORK

#### I. Introduction

The Climate Change Division (CCD) in the U.S. EPA’s Office of Air and Radiation, Office of Atmospheric Programs (OAP) works to assess and address global climate change and the associated

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risks to human health and the environment. CCD plays a key role in United States and international efforts to address climate change by:

- Implementing successful voluntary programs to reduce non-carbon dioxide (CO<sub>2</sub>) emissions;
- Inventorying CO<sub>2</sub> and non-CO<sub>2</sub> greenhouse gas (GHG) emissions and analyzing economically efficient reduction, sequestration, and adaptation options;
- Collecting, verifying, analyzing and publishing facility and enterprise level GHG data;
- Communicating climate analyses and strategies to policy-makers, climate experts and U.S. climate negotiators;
- Building effective international capacity to analyze and reduce GHG emissions and associated air pollution; and
- Educating the public on climate change.

## II. Background

The Climate Change Division (CCD) implements the Greenhouse Gas Reporting Program (GHGRP, 40 CFR Part 98). The Program requires the reporting of facility-level and corporate level GHG data across all sectors of the economy. Data and related submissions under the GHGRP must be sent to EPA electronically through EPA’s electronic Greenhouse Gas Reporting Tool (e-GGRT) which is maintained, managed and operated by The Climate Change Division. A number of State GHG reporting programs have harmonized requirements with 40 CFR Part 98 and some rely on data collected by e-GGRT to support implementation of their programs, thus reducing duplicate burden. CCD has worked closely with States since 2010 to coordinate GHG data collection and exchange efforts to avert duplicate reporting burden between States and EPA. The Climate Change Division also supports EPA and cross-OAP implementation of The American Innovation and Manufacturing (AIM) Act provisions related to greenhouse gases. The AIM Act was enacted by Congress on December 27, 2020, and among other provisions, directed EPA to issue a final rule within 270 days of enactment (i.e., by September 23, 2021) that provides for a phasedown of hydrofluorocarbon (HFC) production and consumption by using an HFC allowance allocation and trading program. These HFCs are covered under the Greenhouse Gas Reporting Program and EPA/CCD has led the collection of annual HFC-related data through EPA’s electronic Greenhouse Gas Reporting Tool (e-GGRT) since 2010. The Agency intends to collect additional and/or more frequent HFC data related to AIM via e-GGRT. This task order supports implementation of EPA’s AIM related programs and State GHG efforts through e-GGRT.

### electronic Greenhouse Gas Reporting Tool (e-GGRT)

e-GGRT currently supports CCD implementation of several programs, serving as the primary data ingest tool for a variety of key GHG emissions and GHG emissions related data. These include EPA’s Greenhouse Gas Reporting Program, EPA’s Methane Challenge and EPA’s



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Landfill Methane Outreach Program. e-GGRT and GHGRP also currently support several State GHG reporting programs.

### **III. Tasks**

The Contractor shall perform the following tasks:

#### **Task 1: Project Management**

Under this task, the Contractor shall provide project management and shall submit a Monthly Status Report to EPA’s Contracting Officer’s Representative (COR) and Contracting Officer (CO). The Contractor retains primary responsibility for project management and is expected to notify the EPA immediately if there is any reason the project begins to fall behind schedule or encounters unanticipated obstacles.

Specific tasks include, but are not limited, to the following:

1. Develop a work plan to address the tasks outlined in the statement of work;
2. Create and update a project schedule with intermediary deliverables and critical milestones;
3. Prepare agendas and lead regular status meetings to inform EPA of progress on tasks, upcoming decision points, and potential obstacles to the timely completion of tasks;
4. Provide regular performance reports/metrics on key areas such as system availability, application defects, help desk inquiries, reporting and compliance rates, etc.;
5. Coordinate with EPA counterparts at Office of Atmospheric Programs, Office of Environmental Information, National Computing Center and others to implement web services, update staging and production server environments, troubleshoot unanticipated issues, and other tasks necessary to meet the project schedule;
6. Provide access for EPA personnel to any source code for any software tools developed or modified under this Task Order;
7. Maintain an EPA accessible project management environment that makes project-related documentation, including requirements statements, design documents, data rules, software releases, release notes, and change requests readily available;
8. Prepare, organize, catalog, and deliver system documentation, operating procedures, and historical materials regarding Greenhouse Gas Data systems;
9. Update, maintains and implements documents related to information security, such as Configuration Management Plans and Continuity Plans; and

#### **Task 2: e-GGRT Application Changes**

Under this task, the Contractor shall design, develop, test, track issues, operate and maintain functionality in EPA’s electronic Greenhouse Gas Reporting Tool (e-GGRT) that supports the

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collection and verification of HFC data and information related to AIM and supports state-specific GHG reporting needs.

## **2.1. Design and Development of Changes related to AIM**

The Contractor shall incorporate AIM data collection features in e-GGRT, allowing entities subject to AIM HFC allowance and phase-down requirements to satisfy data and information submission requirements under EPA’s AIM rule (and any subsequent revisions) and, for those that are also subject to EPA’s GHGRP rule, to satisfy Part 98 requirements while reducing duplicate data collection where possible. In all, approximately 24 AIM-related forms of varying degrees of complexity will need to be supported. These include quarterly data reporting forms as well as ad-hoc petitions, transfers and some annual reports. Registration of new users, and new entities, for workflows and data entry outside of existing e-GGRT Part 98 or e-GGRT methane programs will be needed. Additional integration of e-GGRT with AIM-related data systems and workflows may be necessary to support the AIM rule’s overarching HFC tracking and management objectives. When appropriate and possible, collaborative and iterative modern development principles (e.g. AGILE, DevOps etc...) and approaches will be used.

Specific tasks include, but are not limited, to the following:

1. Review draft and/or final rule language and data requirements relevant to AIM, including draft or final AIM-related data forms, including post-final changes and revisions through additional or interim rulemakings, consult and clarify with EPA as needed, prepare and update design documents;
2. Leveraging existing e-GGRT workflows, develop and maintain entity/user registration functionality that allows new entrants as well as existing e-GGRT HFC customers to log-in and enter AIM and/or Part 98 HFC data in a reasonably seamless manner;
3. Leverage existing and or develop new e-GGRT external and internal user workflows to accommodate AIM-related data and business needs including data entry, petition statuses and EPA-entity communication;
4. Per (3) above, use and, as needed, further develop e-GGRT Correspondence Tracker functionality to support individual mailings on verification, compliance, petitions or other issues, including identification or recipients, modifications to email templates, etc.;
5. Develop new and/or modify existing parse-able e-GGRT forms to collect AIM-related data and information;
6. Update e-GGRT data validation rules and checks to address new data elements and EPA AIM-related verification needs;
7. Propose revisions and/or redesign of reporting forms, pages, and flows to reduce data entry burden, reduce data entry errors, or otherwise improve reporter experience; Maintain a record of requested changes or improvements, develop plans/schedules to implement priority changes;

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8. As appropriate, and in consultation with the COR, leverage EPA shared services (CDX, FRS, SRS, etc.) to meet programmatic needs and priorities;
9. Schedule and implement iterative/collaborative (e.g. AGILE) development-related events and update and maintain development-related artifacts to support the development and refinement process, as appropriate
10. Develop, update, and maintain system requirements, design, and other materials so that all aspects of the system are well documented and reflect the current state of the application;
11. Incorporate CBI-secure data exchange functionality and/or services between e-GGRT and other AIM-related data systems including ODSTS to meet HFC reporting and HFC allowance tracking and related tracking\* (e.g. HFC certification ID or containers) requirements under AIM;
12. Add new/revised data elements to existing data access and analytic tools (e.g., the e-GGRT Reports Tab) to support Agency data needs;
13. Update e-GGRT data dictionary, including x-paths and CBI determinations at the AIM data element level;
14. Prepare custom queries and reports to access specific data points or sets of data related to AIM and including any supplemental data generated by ODSTS or other AIM-related data systems and exchanged with e-GGRT for program administration purposes;
15. Enable pre-population of Part 98-specific annual data elements from quarterly and other ingested AIM data;
16. Ensure that modifications and any new user-facing functionality in the e-GGRT system complies with EPA policies and guidance pertaining to IT systems including 508 needs

(\*Note that the timeline for AIM HFC certificate tracking implementation and related data systems falls outside the anticipated POP of this statement of work, however, contractor support of planning and design may be necessary. For budgeting purposes, assume 120 hours for e-GGRT/HFC certificate tracking related support in both base and option periods respectively).

## 2.2. Design and Development of Changes related to States

The Contractor shall support EPA’s ongoing collaboration with State GHG reporting programs, particularly where States have harmonized their reporting regulations with Part 98 and wish to rely on e-GGRT to reduce duplicate reporting burden. For budgeting purposes EPA anticipates no more than 140 hours and 115 hours will be necessary to carry out these tasks in the base and first option periods, respectively.

Specific tasks include, but are not limited, to the following:

1. Review State GHG reporting/registry/trading rule language and data requirements relevant to State-EPA GHGRP data harmonization;

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2. Leverage and/or build upon existing e-GGRT workflows, including, for example the current e-GGRT workflow supporting Washington State that allows new entrants as well as existing e-GGRT customers to log-in and enter state and/or Part 98 GHG data in a reasonably seamless manner;
3. Provide consultations to state entities seeking assistance including but not limited to ingesting, parsing, validating, managing exported e-GGRT XML data;
4. Update and/or maintain RESTful or other services as well as materialized views and shareable (generally non-CBI) reports that enable State-EPA GHG data exchange, including early, pre-verified data (emissions, verification and administrative data) access.

### Task 3: Supporting AIM regulated community

Under this task, the Contractor shall provide limited Help Desk support for AIM e-GGRT users. The Contractor shall not undertake activities that are inherently governmental (e.g. making applicability determinations, developing regulatory interpretations, etc.). However, the Contractor shall track disposition of all AIM e-GGRT related inquiries submitted to the GHGRP Help Desk ([ghgreporting@epa.gov](mailto:ghgreporting@epa.gov)). Contractor assistance will be limited to software and software functionality assistance only. Programmatic and policy issues will be routed to appropriate EPA SMEs. It is anticipated that the majority of AIM related help will be directly provided by OAP’s Stratospheric Protection Division via a centralized AIM help desk and this Task includes only incidental ad-hoc support for software specific issues that come in through [ghgreporting@epa.gov](mailto:ghgreporting@epa.gov), including, but not limited to, form submission, software bugs, cross-AIM/GHGRP facility management, password problems and system availability. Note that for budgeting purposes EPA estimates 180 hours and 150 hours to support this work in the base and first option period respectively....

Specific tasks include, but are not limited, to the following:

1. Provide limited e-mail based software help support;
2. Add AIM related tickets to existing GHGRP Help ticket triage;
3. Receive, review, process, and track paper-copy AIM-user electronic signature agreements (ESAs);
4. Review/approve changes in official representatives and their delegates at facilities, coordinating with EPA as needed;

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## Addendum

**Cybersecurity and Protecting Sensitive Information***The tasks which are applicable to this requirement are indicated below:*

<b>TASK</b>	<b>TITLE</b>	<b>APPLICABLE</b>
A	Personally Identifiable Information Contract Closeout	X
B	Contractor Return of all EPA-Provided and EPA-Activity-Related Information	X
C	Verified Secure Destruction of All EPA-Provided and EPA-Activity-Related Information	X
D	Contractor Return of all EPA-Owned and Leased Computing and Information Storage Equipment	X
E	Authority to Operate (ATO) Suspension or Revocation	X
F	Security Monitoring and Alerting Requirements	X
G	IT Security and Privacy Awareness Training	X
H	Specialized Information Security Training for Staff with Significant Security Responsibilities	X
I	Federal Reporting Requirements	X
J	Protecting Sensitive Information	X
K	Security Assessment and Authorization (SA&A)	X
L	Contractor System Oversight/Compliance	X
M	Contractor Access to EPA IT Systems	X
N	Individual Notification for Personally Identifiable Information	X
O	Credit Monitoring and Identity Protection	X
P	Compliance with IT Security Policies	X
Q	Secure Technical Implementation	X
R	Internet Protocol Version 6 (IPv6)	X
S	Cloud Service Computing	<input type="checkbox"/>
T	Contract Performance Information and Testimony	X
U	Rehabilitation Act Section 508 Standards	X
V	Termination for Default - Failure to Report Information Security Incident	X

Task Key:



Task Order No.: 68HERH22F0119

Title: “Support for AIM and Electronic Greenhouse Gas Reporting Tool”

Type: Time and Materials

Contract Type	Required Tasks
IT Hardware	A,B,C,F,G,H,I,J,K,M,P,Q,R,T,U,V
IT Software	A,F,H,I,J,K,L,M,P,Q,R,T,U,V
Green IT	A,B,C,E,F,H,I,J,K,M,P,Q,R,U,V
IT Services	A,B,C,D,E,G,H,I,J,L,M,O,P,Q,T,U,V
Data Center Services	A,B,C,E,F,G,H,I,J,K,L,M,N,O,P,Q,R,T,U,V
Cloud Computing	A,B,C,E,F,G,H,I,J,K,L,M,N,O,P,Q,R,S,T,U,V
Cyber Security Product and Services	A,B,E,F,G,H,I,J,K,L,M,O,P,Q,R,T,V

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

*The full text of the tasks are described, as follows:*

**Task A - Personally Identifiable Information Contract Closeout**

(a) *Definition.* Personally Identifiable Information (PII) - as defined in OMB Memorandum M-07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information, PII refers to sensitive information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual.

(b) *Certification of Sanitization of EPA-provided and EPA-Activity-Related Files and Information (including but not limited to all records, files, and metadata in electronic or hardcopy format).* As part of contract closeout, the Contractor shall submit a *Certification of Sanitization of EPA-provided and EPA-Activity-Related Files and Information* to the Contracting Officer and the Contracting Officer's Representative (COR) following the template provided in Appendix G of National Institute of Standards and Technology (NIST) Special Publication 800-88, Guidelines for Media Sanitization Revision 1, which assesses risk associated with Personally Identifiable Information (PII) that was generated, maintained, transmitted, stored or processed by the Contractor. The Senior Agency Official for Privacy (SAOP) shall review the Certification and coordinate with the Contracting Officer and the COR.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

**Task B - Contractor Return of all EPA-Provided and EPA-Activity-Related Information**

(a) Within thirty (30) days (or a different time period approved by EPA) of an EPA request, or after the end of the contract performance period, the Contractor must return all originals of all EPA-provided and EPA-Activity-Related Information (including but not limited to all records, files, and metadata in electronic or hardcopy format). The Contractor must return originals obtained while conducting activities in accordance with the contract with EPA; or distributed for any purpose by the Contractor to any other related organization and/or any other component or separate business entity; or received from the Contractor by any other related organization and/or any other component or separate business entity. Contractors must return all originals so that they cannot be used for further business by Contractor.

(b) Concurrent with the return of all originals as set forth in paragraph (a), the Contractor must document to the EPA the return of all originals of all EPA-provided and EPA-Activity-Related

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Information (including but not limited to all records, files, and metadata in electronic or hardcopy format). The Contractor must document originals obtained while conducting activities in accordance with the contract with EPA; or distributed for any purpose by the Contractor to any other related organization and/or any other component or separate business entity; or received from the Contractor by any other related organization and/or any other component or separate business entity.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

**Task C - Verified Secure Destruction of All EPA-Provided and EPA-Activity-Related Information**

(a) Within 60 days after the end of the contract performance period or a time period approved by EPA, or after the contract is suspended or terminated by EPA for any reason, and after EPA has accepted and approved the Contractor’s return of information, the Contractor must execute secure destruction (either by the Contractor or third-party firm approved in advance by EPA) of all existing active and archived originals and/or copies of all EPA-provided and EPA-activity-related files and information (including but not limited to all records, files, and metadata in electronic or hardcopy format). This information includes but is not limited to information obtained by the Contractor while conducting activities in accordance with the contract with EPA; or distributed for any purpose by the Contractor to any other related organization and/or any other component or separate business entity; or received from the Contractor by any other related organization and/or any other component or separate business entity. Destruction Methods shall be by procedures approved by EPA in advance in writing.

(b) Within 75 days after the end of the contract performance period or a time period approved by EPA, or after the contract is suspended or terminated by EPA for any reason, and after EPA has accepted and approved the Contractor’s return of information, the Contractor must document to the EPA the secure destruction of all existing active and archived originals and/or copies of all EPA-provided and EPA-activity-related files and information, (including but not limited to all records, files, and metadata in electronic or hardcopy format). This information includes but is not limited to information obtained by the Contractor while conducting activities in accordance with the contract with EPA; or distributed for any purpose by the Contractor to any other related organization and/or any other component or separate business entity; or received from the Contractor by any other related organization and/or any other component or separate business entity. Destruction Methods shall be by procedures approved by EPA in advance in writing.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this

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paragraph, unless otherwise authorized by the Contracting Officer.

**Task D - Contractor Return of all EPA-Owned and Leased Computing and Information Storage Equipment**

(a) Within 60 days (or a different time period approved by EPA) after the end of the contract performance period, the Contractor must return all EPA-owned and leased computing and information storage equipment to EPA.

(b) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

**Task E - Authority to Operate (ATO) Suspension or Revocation**

(a) *Definitions.*

(i) *Authority to Operate (ATO)* - Signed by the Agency chief information officer (CIO) or deputy CIO, ATOs are issued for all information systems that input, store, process, and/or output Government information. In order to be granted an ATO, all federal information systems must be compliant with National Institute of Standard and Technology (NIST) Special Publication (SP) 800-53, *Security and Privacy Controls for Federal Information Systems and Organizations*, and FIPS Publication 200, *Minimum Security Requirements for Federal Information and Information Systems*. Contractors whose internal information systems will process Sensitive Information incidental to Agency product or service development must meet requirements for NIST SP 800-171, *Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations*, instead of NIST SP 800-53.

(ii) *Information Security Incident* - an occurrence that results in actual or potential jeopardy to the confidentiality, integrity, or availability of an information system or the information the system processes, stores or transmits, or that constitutes a violation or imminent threat of violation of security policies, security procedures, or acceptable use policies. The Contractor must report all known Information Security Incidents if they involve Sensitive Information.

(iii) *Sensitive Information* - As defined in NIST SP 800-53, *Security and Privacy Controls for Federal Information Systems and Organizations*, Sensitive Information is any information where the loss, misuse or unauthorized access to, or modification of, could adversely affect the national interest or the conduct of federal programs, or the privacy to which individuals are entitled under 5 U.S.C. Section 552a (the Privacy Act), but that has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept classified in the interest of national defense or foreign policy. Sensitive Information is subject

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to stricter handling requirements than non-sensitive information because of the increased risk if the data are compromised. Some categories of Sensitive Information include Financial, Medical or Health, Legal, Strategic and Business, Human Resources, Personally Identifiable Information (PII), and Sensitive PII. These categories of information require appropriate protection as stand-alone information and may require additional protection in aggregate.

(b) In the event of an Information Security Incident, the Government may suspend or revoke an existing ATO (either in part or in whole). If an ATO is suspended or revoked in accordance with this requirement, the Contracting Officer may direct the Contractor to take additional security measures to secure Sensitive Information. These measures may include restricting access to Sensitive Information on the Contractor information technology (IT) system under this contract. Restricting access may include disconnecting the system processing, storing, or transmitting the Sensitive Information from the Internet or other networks or applying additional security controls.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task F - Security Monitoring and Alerting Requirements**

(a) All Contractor-operated systems that use or store EPA information must meet or exceed EPA policy requirements pertaining to security monitoring and alerting. All systems are subject to the requirements of existing federal law, policy, regulation and guidance (e.g., Federal Information Security Management Act of 2002). The Contractor must comply with the EPA-used Department of Homeland Security (DHS) Continuous Diagnostics and Mitigation (CDM) policy for security monitoring and alerting, which includes requirements not limited to:

(1) System and Network Visibility and Policy Enforcement at the following levels:

- (i) Edge
- (ii) Server / Host
- (iii) Workstation / Laptop / Client
- (iv) Network
- (v) Application
- (vi) Database
- (vii) Storage
- (viii) User

(2) Alerting and Monitoring



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(3) System, User, and Data Segmentation

(b) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

**Task G - IT Security and Privacy Awareness Training**

(a) The Contractor must ensure that all Contractor personnel complete EPA-provided mandatory security and privacy training prior to gaining access to EPA information systems. Non-compliance may result in denial of system access.

(b) The Contractor must ensure that all Contractor personnel complete security and privacy refresher training on an annual basis. EPA will provide notification and instructions to the Contractor on completing this training.

(c) The Contractor must ensure that each Contractor employee review and sign the *EPA Rules of Behavior* pertaining to appropriate use of EPA information systems prior to gaining access to EPA information systems. The Contractor must also ensure that each Contractor employee reviews these *EPA Rules of Behavior* at least annually. EPA will provide notification to the Contractor when these reviews are required.

(d) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

**Task H - Specialized Information Security Training for Staff with Significant Security Responsibilities**

(a) The Contractor must ensure that Contractor personnel with significant information security responsibilities complete specialized information security training based on the requirements defined in the EPA role-based training program (*program provided after Contract award*). The objective of the information security role-based training is to develop an EPA information security workforce with a common understanding of the concepts, principles, and applications of information security to ensure the confidentiality, integrity and availability of EPA's information and information systems. The Contractor is required to report training completed to ensure competencies are addressed. The Contractor must ensure employee training hours are satisfied in accordance with EPA Security and Privacy Training Standards (*provided after Contract award*). The Contracting Officer's Representative (COR) will provide additional information for specialized information security training based on the requirements in paragraph (b).

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(b) The following role-based requirements are provided:

*[Program office adds role-based requirements; otherwise write "none" or "not applicable"]*

(c) The Contractor must ensure that all IT and Information Security personnel receive the necessary technical (for example, operating system, network, security management, and system administration) and security training to carry out their duties and maintain certifications.

(d) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task I - Federal Reporting Requirements**

(a) Contractors operating information systems on behalf of EPA must comply with Federal Information Security Modernization Act (FISMA) 44 USC Section 3541 reporting requirements. Annual and quarterly data collection will be coordinated by EPA. Contractors must provide EPA with the requested information based on the timeframes provided with each request. Contractor systems must comply with monthly data feed requirements as coordinated by EPA. Reporting requirements are determined by the Office of Management and Budget (OMB), and may change for each reporting period. The Contractor will provide the EPA Contracting Officer's Representative (COR) with all information to fully satisfy FISMA reporting requirements for Contractor systems.

(b) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task J - Protecting Sensitive Information**

*(a) Definitions.*

(1) Sensitive Information.

As defined in National Institute of Standards and Technology Special Publication (NIST SP) 800-53, *Security and Privacy Controls for Federal Information Systems and Organizations*, Sensitive Information is any information where the loss, misuse or unauthorized access to, or modification of, could adversely affect the national interest or the conduct of federal programs, or the privacy to which individuals are entitled under 5 U.S.C. Section 552a (the Privacy Act), but that has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept classified in the interest of national defense or foreign

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policy. Sensitive Information is subject to stricter handling requirements than non-sensitive information because of the increased risk if the data are compromised. Some categories of Sensitive Information include Financial, Medical or Health, Legal, Strategic and Business, Human Resources, Personally Identifiable Information (PII), and Sensitive PII. These categories of information require appropriate protection as stand-alone information and may require additional protection in aggregate.

(2) Personally Identifiable Information (PII).

PII, as defined in OMB Memorandum M-07-16, *Safeguarding Against and Responding to the Breach of Personally Identifiable Information*, refers to sensitive information that can be used to distinguish or trace an individual’s identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment made by the EPA Privacy Officer of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information that is publicly available — in any medium and from any source — is or can be combined to identify an individual. As an example, PII includes a name and an address because it uniquely identifies an individual, but alone may not constitute Sensitive PII.

(3) Sensitive PII.

Sensitive PII refers to personally identifiable information that can be used to target, harm, or coerce an individual or entity, assume or alter an individual’s or entity’s identity, or alter the outcome of an individual’s or entity’s activities. Sensitive PII requires stricter handling than PII because of the increased risk to an individual or associates if the information is compromised. Some categories of Sensitive PII include stand-alone information, such as Social Security numbers (SSN) or biometric identifiers. Other information such as a financial account, date of birth, maiden names, citizenship status, or medical information, in conjunction with the identity of an individual (directly or indirectly inferred), are also considered Sensitive PII. In addition, the context of the information may determine whether it is sensitive, such as a list of employees with poor performance ratings or a list of employees who have filed a grievance or complaint.

*(b) Authorization to Use, Store, or Share Sensitive Information.*

(1) Through the Contracting Officer, the Contractor must obtain written approval by the Chief Information Officer (CIO) or designee prior to the use or storage of EPA Sensitive Information, or sharing of EPA Sensitive Information by the Contractor with any subcontractor, person, or entity other than the EPA.

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(2) The Contractor shall not remove Sensitive Information from approved location(s), electronic device(s), or other storage systems, without prior approval of the CIO or designee obtained through the Contracting Officer.

(c) *Information Types.* Sensitive Information includes PII, which in turn includes Sensitive PII. Therefore all requirements for Sensitive Information apply to PII and Sensitive PII, and all requirements for PII apply to Sensitive PII.

(d) *Information Security Incidents.* An *Information Security Incident* is an occurrence that results in actual or potential jeopardy to the confidentiality, integrity, or availability of an information system or the information the system processes, stores or transmits, or that constitutes a violation or imminent threat of violation of security policies, security procedures, or acceptable use policies. The Contractor must report all known Information Security Incidents if they involve Sensitive Information.

(1) Information Security Reporting Requirements.

(i) The Contractor must report all Information Security Incidents and Privacy Breaches in accordance with the requirements below, even if it is believed the Incident may be limited, small, or insignificant. An information security report shall not, by itself, be interpreted as evidence that the Contractor has failed to provide adequate information security safeguards for Sensitive Information, or has otherwise failed to meet contract requirements.

(ii) The Contractor must report via email all Information Security Incidents and Privacy Breaches to the EPA Service Helpdesk immediately, but not later than 30 minutes, after becoming aware of the Incident. The Contractor shall email the EPA Service Helpdesk at [CSIRC@epa.gov](mailto:CSIRC@epa.gov), and shall also email the Contracting Officer and Contracting Officer Representative (COR). If the Contractor fails to report in 30 minutes, specific Government remedies may include termination in accordance with EPA Requirement *Termination for Default – Failure to Report Information Security Incident*.

(iii) The types of information required in an Information Security Incident and Privacy Breach reports include: Contractor name and point-of-contact (POC) information, Contract number; the type, amount and description of information compromised; and incident details such as location, date, method of compromise, and impact, if known.

(iv) The Contractor shall not include any Sensitive Information in the subject or body of any e-mail. To transmit Sensitive Information, the Contractor shall use Federal Information Processing Standards (FIPS) 140-2 compliant encryption modules to protect Sensitive Information in attachments to email.

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(v) If applicable, the Contractor must also provide supplemental information or reports related to a previously reported incident directly to the Contracting Officer, COR and EPA Service Helpdesk at [CSIRC@epa.gov](mailto:CSIRC@epa.gov). The Contractor shall include any related ticket numbers in the subject line of the email.

(2) Information Security Incident Response Requirements.

(i) All determinations related to Information Security Incidents and Privacy Breaches, including response activities, notifications to affected individuals and related services (e.g., credit monitoring and identity protection) will be made in writing by authorized EPA officials at EPA's discretion and communicated by the Contracting Officer.

(ii) The Contractor must provide full access and cooperation for all activities determined by EPA to be required to ensure an effective Incident Response, including providing all requested images, log files, and event information to facilitate rapid resolution of Information Security Incidents. The Contractor shall maintain the capabilities to: determine what sensitive information was or could have been accessed and by whom, construct a timeline of user activity, determine methods or techniques used to access the information, identify the initial attack vector, and remediate and restore the protection of information. The Contractor is required to preserve all data, records, logs and other evidence that are reasonably necessary to conduct a thorough investigation of the Information Security Incident.

(iii) The Contractor is responsible for performing Incident and Privacy Breach Response activities required by EPA, including but not limited to inspections, investigations, forensic reviews, data analyses and processing by EPA and EPA OIG personnel and others on behalf of EPA. As requested by the Contracting Officer, the Contractor may provide technical support for the Government's final determinations of responsibility activities for the Incident and/or liability activities for any additional Incident Response activities (e.g., possible restitution calculation to affected individuals).

(iv) EPA, at its sole discretion, may obtain the assistance of Federal agencies and/or third-party firms to aid in Incident Response activities.

(v) The Contractor is responsible for all costs and related resource allocations required for all subsequent Incident Response activities determined to be required by EPA.

*(e) Contractor Plan for Protection of Sensitive Information.* The Contractor is responsible for the proper handling and protection of Sensitive Information to prevent unauthorized disclosure. Upon contract award, the Contractor shall develop and maintain a documentation plan addressing the following minimum requirements regarding the protection and handling of Sensitive Information:

(1) Proper marking, control, storage and handling of Sensitive Information residing on electronic media, including computers and removable media, and on paper documents.



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(2) Proper control and storage of mobile technology, portable data storage devices, and communication devices.

(3) Proper use of Federal Information Processing Standards (FIPS) 140-2 compliant encryption modules to protect Sensitive Information while at rest and in transit throughout EPA, Contractor, and/or subcontractor networks, and on host and client platforms.

(4) Proper use of FIPS 140-2 compliant encryption modules to protect Sensitive Information in email attachments, including policy that passwords must not be communicated in the same email as the attachment.

(5) Information Security Incidents. The Contractor shall report to the Government any security incident involving Personally Identifiable Information (PII) of which it becomes aware.

(6) Contractor Access to EPA IT Systems. The Contractor shall configure their network to support access to government systems (e.g., configure ports and protocols for access).

(a) Requirement for Business to Government (B2G) network connectivity. The Contractor will connect to the B2G gateway via a Contractor-procured Internet Service Provider (ISP) connection, and assume all responsibilities for establishing and maintaining their connectivity to the B2G gateway. This will include acquiring and maintaining the circuit to the B2G gateway, and acquiring a FIPS-140-2 Virtual Private Network (VPN)/Firewall device compatible with the Agency’s VPN device. Maintenance and repair of contractor procured VPN equipment shall be the responsibility of the Contractor.

(b) Dial-Up ISP Connections are not acceptable.

(c) The Contractor must comply with the Agency’s Guidance regarding allowable ports, protocols and risk mitigation strategies (e.g. File Transfer Protocol or Telnet).

(7) IT Security and Privacy Awareness Training. The Contractor must ensure annual security education, training, and awareness programs are conducted for their employees performing under the subject contract that addresses, at a minimum, physical security, acceptable use policies, malicious content and logic, and non-standard threats such as social engineering for their employees. The Contractor must also ensure employees performing under the subject contract receive the Agency’s initial and annual information security awareness training.

(8) The Contractor must not conduct default installations of “out of the box” configurations of Commercially Off the Shelf (COTS) purchased products. The contractor shall configure COTS products in accordance with EPA, NIST, Defense Information Systems Agency (DISA) Security

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Technical Implementation Guides (STIGs) or Center for Internet Security (CIS) standards. Standards are listed in order of precedence for use. If standards do not exist from one of these sources, the contractor shall coordinate with EPA to develop a configuration.

(f) *Subcontract flowdown*. The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task K - Security Assessment and Authorization (SA&A)**

(a) The Contractor is required to undergo Security Assessment and Authorization (SA&A); i.e., the process by which a federal agency examines its information technology infrastructure and develops supporting evidence necessary for security assurance accreditation, prior to using information systems to access and/or store Government information, potentially including Sensitive Information. The Contractor's facilities must also meet the security requirements for "moderate confidentiality impact" as defined by the Federal Information Processing Standards (FIPS) 199 publication *Standards for Security Categorization of Federal Information and Information Systems*.

(b) For all information systems that will input, store, process, and/or output Government information, the contractor shall obtain an Authorization to Operate (ATO) signed by the Chief Information Officer (CIO) from the Contracting Officer (working with the Contracting Officer's Representative (COR)) before using EPA information in the system. The contractor may be able to obtain an Authorization to Test from the SIO for the office obtaining services that will allow use of EPA information in certain circumstances to facilitate system development or implementation. Before a federal information system can be granted an ATO, it must be compliant with National Institute of Standard and Technology (NIST) SP 800-53, *Security and Privacy Controls for Federal Information Systems and Organizations*, and FIPS Publication 200, *Minimum Security Requirements for Federal Information and Information Systems*. Contractors whose internal information systems will process Sensitive Information incidental to Agency product or service development must meet requirements for NIST SP 800-171, *Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations* (instead of NIST SP 800-53) in order to be granted an ATO.

(c) FIPS 199 moderate confidentiality impact must be utilized for Contractor information technology (IT) systems and security control baseline requirements.

(d) Prior to Agency SA&A activities, the COR must complete a Privacy Threshold Analysis (PTA) for all IT systems. Then the COR must provide the completed PTA to the EPA Privacy Officer for a determination of whether a Privacy Impact Assessment (PIA) is required. If a determination is made that a PIA is required, it will be completed by EPA in accordance with EPA PIA Template instructions.

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(e) The Contractor is responsible for preparing SA&A documentation with the use of EPA tools and security documentation templates including System Security Plan, Security Assessment Report, Contingency Plan, and Incident Response Plan. The Contractor must follow federally mandated SA&A and Risk Management Framework (RMF) processes throughout the IT system lifecycle process to ensure proper oversight by EPA. RMF modifies the traditional Certification and Accreditation process and integrates information security and risk management activities into the system development life cycle.

(f) The Contractor must submit SA&A documentation as defined in paragraph (e) to the COR at least 60 days before the ATO expiration date.

(g) The Contractor shall fix or mitigate system or security vulnerabilities within a time frame commensurate with the level of risk (as identified by the EPA and Contractor) they present:

- High Risk = 2 business days from vulnerability notification from contractor
- Moderate Risk = 7 business days from vulnerability notification from contractor
- Low Risk = 30 business days from vulnerability notification from contractor

(h) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task L - Contractor System Oversight/Compliance**

(a) Pursuant to National Institute of Standards and Technology Special Publication (NIST SP) 800-53 Rev 4, the EPA and GAO have the authority to conduct site reviews for compliance validation and will conduct security reviews on a periodic and event-driven basis for the life of the contract. Full cooperation by the Contractor is required for audits and forensics.

(b) The Contractor shall provide EPA access to the Contractor’s facilities, installations, operations, documentation, databases, information technology (IT) systems and devices, and personnel used in performance of the contract, regardless of the location. The Contractor shall provide access to the extent required, in EPA’s judgment, to conduct an inspection, evaluation, investigation or audit, including vulnerability testing to safeguard against threats and hazards to the integrity, availability and confidentiality of agency data or to the function of information technology systems operated on behalf of agency, and to preserve evidence of information security incidents. This information shall be available to the EPA upon request.

(c) All Contractor systems used in the performance of the contract must comply with Information Security Continuous Monitoring (ISCM) and Reporting as identified in OMB Memorandum M-14-

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03, *Enhancing the Security of Federal Information and Information Systems*. In addition, EPA reserves the right to perform ISCM and IT security scanning of Contractor systems with tools and infrastructure of EPA's choosing.

(d) All Contractor systems used in the performance of the contract must perform monthly vulnerability scanning as defined by EPA IT and Security Policy, and the Contractor must provide scanning reports to the Contracting Officer, who will forward them to the EPA CIO or designee on a monthly basis.

(e) All Contractor systems used in the performance of the contract must participate in the implementation of automated security controls testing mechanisms and provide automated test results in Security Compliant Automation Protocol (SCAP) compliant data to the Contracting Officer, who will forward to the EPA CIO or designee on a monthly basis.

(f) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task M - Contractor Access to EPA IT Systems**

(a) Immediately following contract award, the Contractor shall provide to the Contracting Officer's Representative (COR) a complete list of Contractor employee names that require access to EPA information systems.

(b) The Contractor shall provide a Contractor employee change report by the fifth day of each month after contract award to the COR. The report shall contain the listing of all Contractor employees who separated or were hired under the contract in the past 60 days. This report shall be submitted even if no separations or hires have occurred during this period. Failure to submit a Contractor employee change report may, at the Government's discretion, result in the suspension of all network accounts associated with this contract. The format for this report will be provided by the COR.

(c) (1) The Contractor shall require each of its employees who will need system access for six months or less to utilize a Personal Identity Verification-Interoperable (PIV-I) card or equivalent, as determined by EPA, in order to access EPA information technology (IT) systems and Sensitive Information. The Contractor shall ensure that its employees will not share accounts to access EPA IT systems and Sensitive Information.

(2) The Contractor shall require each of its employees who will need system access for more than six months to utilize an HSPD-12 compliant Personal Identity Verification (PIV) card, such as the EPA EPASS card, in order to access EPA IT systems and Sensitive Information. The

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Contractor shall ensure that its employees complete a federal government-initiated background investigation as part of the PIV issuance process. The Contractor shall ensure that its employees will not share accounts to access EPA IT systems and Sensitive Information.

(d) EPA, at its discretion, may suspend or terminate Contractor access to any systems, information/data, and/or facilities when an Information Security Incident or other electronic access violation, use or misuse issue warrants such action. The suspension or termination shall last until EPA determines that the situation has been corrected or no longer exists. Upon request by EPA, the Contractor shall immediately return all EPA information/data, as well as any media type that houses or stores Government information.

(e) The Contractor shall notify the COR at least five days prior to a Contractor employee being removed from a contract (notification shall be at least 15 days for key personnel in accordance with requirement 1552.237-72, *Key Personnel*). For unplanned terminations or removals of Contractor employees from the Contractor organization that occur with less than five days notice, the Contractor shall notify the COR immediately. The Contractor shall ensure that HSPD-12/PIV cards issued to a Contractor’s employee shall be returned to the COR prior to the employee’s departure.

(f) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task N - Individual Notification for Personally Identifiable Information**

(a) Definitions.

(1) *Information Security Incident* is an occurrence that results in actual or potential jeopardy to the confidentiality, integrity, or availability of an information system or the information the system processes, stores or transmits, or that constitutes a violation or imminent threat of violation of security policies, security procedures, or acceptable use policies.

(2) *Personally Identifiable Information (PII)*, as defined in OMB Memorandum M-07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information, refers to sensitive information that can be used to distinguish or trace an individual’s identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment made by the EPA Privacy Officer of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information that is publicly available — in any medium and from any source — is or can be combined to identify an individual. As an example, PII includes a name and an address because it uniquely identifies an individual, but alone may not constitute

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## Sensitive PII.

(3) *Sensitive PII* refers to personally identifiable information that can be used to target, harm, or coerce an individual or entity, assume or alter an individual’s or entity’s identity, or alter the outcome of an individual’s or entity’s activities. Sensitive PII requires stricter handling than PII because of the increased risk to an individual or associates if the information is compromised. Some categories of Sensitive PII include stand-alone information, such as Social Security numbers (SSN) or biometric identifiers. Other information such as a financial account, date of birth, maiden names, citizenship status, or medical information, in conjunction with the identity of an individual (directly or indirectly inferred), are also considered Sensitive PII. In addition, the context of the information may determine whether it is sensitive, such as a list of employees with poor performance ratings or a list of employees who have filed a grievance or complaint.

(b) The Contractor shall have in place procedures and the capability to notify any individual whose Personally Identifiable Information (PII) resided in the Contractor information technology (IT) system at the time of an Information Security Incident not later than five business days after being directed by the Contracting Officer to notify individuals, unless otherwise approved by the Contracting Officer. The procedures must be approved by the EPA prior to use. The method and content of any notification by the Contractor shall be coordinated with, and subject to prior written approval, by the Contracting Officer in consultation with authorized EPA officials at EPA’s discretion. The Contractor shall not proceed with notification unless the Contracting Officer has determined in writing that notification is appropriate.

(c) Subject to Government analysis of the incident and the terms of its instructions to the Contractor regarding any resulting notification, the notification method may consist of letters to affected individuals sent by first class mail, electronic means, or general public notice, as approved by the Government. Notification may require the Contractor’s use of address verification and/or address location services. At a minimum, the notification shall include:

- (1) A brief description of the incident;
- (2) A description of the types of PII and Sensitive PII involved;
- (3) A statement as to whether the PII or Sensitive PII was encrypted or protected by other means;
- (4) Steps individuals may take to protect themselves;
- (5) What the Contractor and/or the Government are doing to investigate the incident, to mitigate the incident, and to protect against any future incidents; and
- (6) Information identifying who individuals may contact for additional information, including Contractor name and point of contact (POC) and contract number.

(d) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this



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paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task O - Credit Monitoring and Identity Protection**

(a) Definitions.

(1) *Information Security Incident* is an occurrence that results in actual or potential jeopardy to the confidentiality, integrity, or availability of an information system or the information the system processes, stores or transmits, or that constitutes a violation or imminent threat of violation of security policies, security procedures, or acceptable use policies.

(2) *Personally Identifiable Information (PII)*, as defined in OMB Memorandum M-07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information, refers to sensitive information that can be used to distinguish or trace an individual’s identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment made by the EPA Privacy Officer of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information that is publicly available — in any medium and from any source — is or can be combined to identify an individual. As an example, PII includes a name and an address because it uniquely identifies an individual, but alone may not constitute Sensitive PII.

(3) *Sensitive PII* refers to personally identifiable information that can be used to target, harm, or coerce an individual or entity, assume or alter an individual’s or entity’s identity, or alter the outcome of an individual’s or entity’s activities. Sensitive PII requires stricter handling than PII because of the increased risk to an individual or associates if the information is compromised. Some categories of Sensitive PII include stand-alone information, such as Social Security numbers (SSN) or biometric identifiers. Other information such as a financial account, date of birth, maiden names, citizenship status, or medical information, in conjunction with the identity of an individual (directly or indirectly inferred), are also considered Sensitive PII. In addition, the context of the information may determine whether it is sensitive, such as a list of employees with poor performance ratings or a list of employees who have filed a grievance or complaint.

(b) *Credit Monitoring Requirements.* In the event that an Information Security Incident involves PII or Sensitive PII, the Contractor may be required to do the following tasks as directed by the Contracting Officer:

(1) Provide notification to affected individuals as described in the “Individual Notification for Personally Identifiable Information” requirement;



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(2) Provide credit monitoring and identity protection services to individuals whose data was under the control of the Contractor or resided in the Contractor information technology (IT) system at the time of the Information Security Incident for a period beginning the date of the Incident and extending not less than 18 months from the date the individual is notified; and/or

(3) Use a dedicated call center; or establish one if necessary and as authorized in writing by the Contracting Officer. Call center services provided by the Contractor shall include:

(i) A dedicated telephone number for affected individuals to contact customer service within a fixed time period as determined by the Contracting Officer;

(ii) Information necessary for affected individuals to access credit reports and credit scores;

(iii) Weekly reports submitted to the Contracting Officer's Representative (COR) on call center volume, issue escalation (i.e., those calls that cannot be handled by call center staff and must be resolved by call center management or EPA, as appropriate), and other key metrics;

(iv) Escalation of calls that cannot be handled by call center staff to call center management or EPA for resolution, as appropriate;

(v) Preparation of customized frequently-asked-questions-and-answers (FAQs), in consultation as applicable with other parties like subject matter experts and CORs, and that must be approved in advance in writing by the Contracting Officer; and

(vi) Information for affected individuals to contact customer service representatives and fraud resolution representatives for credit monitoring and identity protection assistance.

(c) *Credit monitoring and identity protection services.* At a minimum, the Contractor shall provide the following credit monitoring and identity protection services:

(1) Triple credit bureau monitoring with Equifax, Experian and Transunion;

(2) Daily customer service;

(3) Alerts provided to the individual for changes in credit posture and fraud; and/or

(4) Assistance to the individual with enrollment in the services and the use of fraud alerts.

(d) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder,

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provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task P - Compliance with IT Security Policies**

(a) Information systems and system services provided to EPA by the Contractor must comply with current EPA information technology (IT), IT security, physical and personnel security and privacy policies and guidance, and EPA Acquisition Regulation 1552.211-79, *Compliance with EPA Policies for Information Resources Management*.

(b) Contractors are also required to comply with current Federal regulations and guidance found in the Federal Information Security Modernization Act (FISMA) of 2014, Privacy Act of 1974, E-Government Act of 2002, Federal Information Processing Standards (FIPS), the 500- and SP500- and 800-Series Special Publications (SP), Office of Management and Budget (OMB) memoranda and other relevant Federal laws and regulations that are applicable to EPA.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task Q - Secure Technical Implementation**

(a) The Contractor shall use applications that are fully functional and operate correctly as intended on systems using the United States Government Configuration Baseline (USGCB).

(b) The Contractor’s standard installation, operation, maintenance, updates, and/or patching of software must not alter the configuration settings from the approved USGCB configuration.

(c) Contractor applications designed for normal/regular, i.e., non-privileged end users must run in the standard user context without elevated system administration privileges.

(d) The Contractor shall apply due diligence at all times to ensure that Federal Information Processing Standard (FIPS) 199 “moderate confidentiality impact” security is always in place to protect EPA systems and information.

(e) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task R - Internet Protocol Version 6 (IPv6)**

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(a) In accordance with EPA technical standards, all system hardware, software, firmware, and/or networked component or service (voice, video, or data) utilized, developed, procured, acquired or delivered in support and/or performance of this contract shall be capable of transmitting, receiving, processing, forwarding, and/or storing digital information across system boundaries utilizing system packets that are formatted in accordance with commercial standards of Internet Protocol version 6 (IPv6) as set forth in the USGv6 Profile (NIST Special Publication 500-267) and corresponding declarations of conformance defined in the USGv6 Test Program. In addition, devices and systems shall maintain interoperability with IPv4 products.

(b) Any IP product or system utilized, developed, acquired, produced or delivered must interoperate with both IPv6 and IPv4 systems and products, in an equivalent or better way than current IPv4 capabilities with regard to functionality, performance, management and security; and have available contractor/vendor IPv6 technical support for development and implementation and fielded product management.

(c) As IPv6 evolves, the Contractor shall upgrade or provide an appropriate migration path for each item developed, delivered or utilized, at no additional cost to the Government. The Contractor shall retrofit all non-IPv6 capable equipment, as defined above, which is fielded under this contract with IPv6 capable equipment, at no additional cost to the Government.

(d) The Contractor shall provide technical support for both IPv4 and IPv6.

(e) All Contractor-provided system or software must be able to operate on networks supporting IPv4, IPv6, or one supporting both.

(f) Any product whose non-compliance is discovered and made known to the Contractor within one year after acceptance shall be upgraded, modified, or replaced to bring it into compliance, at no additional cost to the Government.

(g) EPA reserves the right to require the Contractor's products to be tested within an EPA or third-party test facility to demonstrate contract compliance.

(h) In accordance with FAR 11.002(g), this acquisition must comply with the National Institute of Standards and Technology (NIST) US Government (USG) v6 Profile and IPv6 Test Program. The Contractor shall fund and provide resources necessary to support these testing requirements, and it will not be paid for as a direct cost under the subject contract.

(i) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

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### Task S - Cloud Service Computing

(a) The Contractor handling EPA information or operating information systems on behalf of EPA must protect EPA information and information systems against unauthorized access, use, disclosure, disruption, modification, or destruction per the Federal Information Security Modernization Act (FISMA) and EPA policy.

(b) EPA information stored in a cloud environment remains the property of EPA, and not the Contractor or cloud service provider (CSP). The Contractor may also be the CSP. EPA retains ownership of the information and any media type that stores Government information.

(c) In the event the Contractor is the CSP or can control the CSP through a subcontracting or other business relationship then the following requirements will apply:

(1) The CSP does not have rights to use the EPA information for any purposes other than those explicitly stated in the contract or applicable “Rights in Data” contract requirements.

(2) The CSP must protect EPA information from all unauthorized access.

(3) The CSP must allow EPA access to EPA information including data schemas, metadata, and other associated data artifacts that are required to ensure EPA can fully and appropriately retrieve EPA information from the cloud environment that can be stored, read, and processed.

(4) The CSP must have been evaluated by a Third Party Assessment Organization (3PAO) certified under the Federal Risk and Authorization Management Program (FedRAMP). The Contractor must provide the most current, and any subsequent, Security Assessment Reports to the Contracting Officer’s Representative (COR) for consideration by the Information Security Officer (ISO) as part of the Contractor’s overall Systems Security Plan.

(5) The Contractor must require the CSP to follow cloud computing contract best practices identified in “Creating Effective Cloud Computing Contracts for the Federal Government” produced by the Federal Chief Information Officer (CIO) Council and Federal Chief Acquisition Officers Council.

(d) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

### Task T - Contract Performance Information and Testimony

(a) *Dissemination of Contract Performance Information.* The Contractor must not publish, permit

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to be published, or distribute to the public, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. A copy of any material proposed to be published or distributed must be submitted to the Contracting Officer for written approval prior to publication.

(b) *Contractor Testimony.* All requests for the testimony of the Contractor or its employees, and any intention to testify as an expert witness relating to: (a) any work required by, and or performed under, this contract; or (b) any information provided by any party to assist the Contractor in the performance of this contract, must be immediately reported to the Contracting Officer.

(c) *Subcontract flowdown.* The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### **Task U - Rehabilitation Act Section 508 Standards**

(a) All electronic and information technology (EIT) procured through this contract must meet the applicable accessibility standards at 36 CFR 1194, unless a FAR 39.204 exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.access-board.gov/sec508/508standards.htm>.

(b) The following standards are determined to be applicable to this contract:

- (1) 1194.21. Software applications and operating systems
- (2) 1194.22. Web-based intranet and Internet information and applications
- (3) 1194.23 Telecommunications products
- (4) 1194.24 Video and multimedia products
- (5) 1194.25 Self-contained, closed products
- (6) 1194.26 Desktop and portable computers
- (7) 1194.31 Functional performance criteria
- (8) 1194.41 Information, documentation, and support

(c) EPA is required by Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), to offer access to electronic and information technology for disabled individuals within its employment, and for disabled members of the public seeking information and services. This access must be comparable to that which is offered to similar individuals who do not have disabilities. Standards for complying with this law and any future updates are prescribed by the Architectural and Transportation Barriers Compliance Board ("The Access Board").

(d) Contractor deliverable(s) must comply with these standards.

(e) The final work product must include documentation that demonstrates or provides assurance that

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the deliverable conforms to the Section 508 Standards promulgated by the Access Board.

(f) In the event of a dispute between the Contractor and EPA, EPA’s assessment of the Section 508 compliance will control and the Contractor will make any additional changes needed to conform with EPA’s assessment, at no additional charge to EPA.

(g) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### Task V - Termination for Default - Failure to Report Information Security Incident

(a) Definition. *Information Security Incident* is an occurrence that results in actual or potential jeopardy to the confidentiality, integrity, or availability of an information system or the information the system processes, stores or transmits, or that constitutes a violation or imminent threat of violation of security policies, security procedures, or acceptable use policies.

(b) If the Contractor was aware of an Information Security Incident and did not disclose it in accordance with the requirements specified in this contract or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract for default, debar the Contractor from Government contracting, or pursue such other remedies as may be permitted by law or this contract.

(c) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, provisions which shall conform substantially to the language of this requirement, including this paragraph, unless otherwise authorized by the Contracting Officer.

#### IV. Key Deliverables and Due Date

The following table lists key deliverables and anticipated due dates.

Key Deliverables and Due Dates	
Deliverable	Due Date
	Base Year
Draft work plan outlining estimated delivery schedule	Within 2 weeks of Task Order Award

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Final work plan and delivery schedule	Within 2 weeks of COR comment.
Task 1: Project Management Environment	Within 2 weeks of Task Order Award
Task 2: AIM Reporting Interim products and deployments	Per technical direction
Task 2: Make Colorado and Washington-related RY2021 updates to e-GGRT	On or before February 28, 2022
Task 3: Add AIM-inquiry Help workflow and SME assignment(s)	On or before February 28, 2022
Task 2: AIM Reporting Correspondence Tracker features staged for UAT	On or before March 31, 2022
Task 2: Make e-GGRT modifications supporting Oregon GHG reporting	On or before March 31, 2022
Task 2: AIM Quarterly reporting form functionality	On or before April 30, 2022
Task 2: Develop shareable validation/verification reports for States, Part 98 and non-Part 98 State workflows	On or before May 31 <sup>st</sup> , 2022
Task 2: AIM November 2022 and January 2023 reporting form, petition and workflow enhancements including additional parsing, as needed	On or before November 1 <sup>st</sup> , 2022 and January 1 <sup>st</sup> , 2023, respectively
Task 2: AIM 2023 Quarterly reporting form, petition and workflow enhancements	Per technical direction
Task 2: AIM Reporting UX upgrades	Per technical direction
Task 2: Final State reporting workflow requirements for RY2022	December 31 <sup>st</sup> , 2022
Task 3: Respond to regulated community software-related questions related to AIM	Per technical direction

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Task 2: AIM Reporting System and Part 98 pre-population solution staged	On or before January 31st, 2023
Task 2: AIM Reporting System RY2022 Data pre-populated for RY2022 GHGRP	On or before February 15, 2023
Task 2: Make Colorado, Washington and Oregon-related RY2022 updates to e-GGRT	On or before February 15, 2023
Task 3: Provide AIM software support to e-GGRT users	January 31 <sup>st</sup> , 2023 through January 31 <sup>st</sup> 2024
Task 2: AIM Reporting System RY23 Quarterly form and workflow upgrades deployed	On or before April 15, 2023
Task 2: Develop and share RY22 Colorado, Washington and Oregon validation/verification reports	May 1 <sup>st</sup> , 2023, iterate through October 31 <sup>st</sup> , 2023
Task 2: Finalize Colorado, Washington and Oregon RY23 e-GGRT requirements	December 31 <sup>st</sup> , 2023

## V. PROJECT REPORTING

### Monthly Status Report

The Contractor shall provide monthly status reports that shall include, at a minimum, the following information for each of the above tasks and a summary of all tasks:

- Activities of the past month – a summary of the actions taken and progress made on all outstanding tasks for the past month.
- Activities of the next month – a review of the work planned to be done to meet task requirements.
- Problems/Issues – a discussion of problems or difficulties either anticipated or encountered.

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- Hours – as applicable, total hours expended during the month, and cumulative total to date. Hours expended must be identified by task, individual, and labor category. Hours expended on Task 2 must be tracked separately from Task 3.
- Funds – as applicable, total funds expended during the month by task, funds spent on other direct cost items, cumulative total to date, outstanding commitments, and percentage of approved funds spent to date. Funds expended shall be tracked separately by task.

### Distribution of Deliverables

All deliverables shall be delivered by final day of each period of performance as follows:

- Electronic format to the EPA COR and EPA Contracting Officer.
- The Contractor shall deliver all draft, and final reports, briefing materials and minutes, data sets, etc. in hard copy or electronic format (HTML, Microsoft Word, Acrobat, Excel, etc. as appropriate) via a delivery service or electronic mail.
- The Contractor shall submit a Letter of Transmittal (in the form of an email) with each deliverable, unless otherwise noted, which includes, at a minimum, the task/deliverable identified, type (draft or final), due date, submission date, deliverable name, and name of EPA COR.

The EPA COR will review deliverables for technical content, completeness, and grammar. Final acceptance of all deliverables will be performed by the EPA COR or other individual(s) designated as subject matter technical expert(s) by the EPA COR.

## 2.PERIOD OF PERFORMANCE

The Base Period for this Task Order is from February 10, 2022 –February 9, 2023. Option Period is for 12 months in duration, as follows:

Option Period 1      February 10, 2023 – February 9, 2024

## 3. TASK ORDER PRICING

This is a time and materials Task Order with a total limitation of Government liability equal to the current funding amount obligated for the respective severable Contract Line Item Numbers (CLINs) within the active period of performance.

The total not to exceed amount for this Task Order is \$815,720.00 inclusive of all CLINs for the individual period of performance of the Task Order set forth below:

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Task Order Period of Performance	Applicable Task Order CLIN	Effective Period of Performance	Not-To-Exceed Amount
Base Period	0001S	February 10, 2022 – February 9, 2023	(b)(4)
ODC Base Period	0002S	February 10, 2022 – February 9, 2023	
Option Year 1	10001S	February 10, 2023 – February 9, 2024	
ODC Year 1	10002S	February 10, 2023 – February 9, 2024	
<b>Total Task Order</b>			<b><u>\$ 815,720.00</u></b>

\*NOTE – S refers to Severable Services CLIN

**4. CONTRACT CLIN MAPPING**

The CLINS under this Task Order are issued against the Contract CLINS, as follows:

Task Order CLIN	Task Order CLIN Title	Contract CLIN No.	Contract CLIN Title
0001S	BASE PERIOD: “Support for AIM and Electronic Greenhouse Gas Reporting Tool” (Task 1, 2, 3)	0001	Base Period Labor
0001SO	BASE PERIOD: “Support for AIM and Electronic Greenhouse Gas Reporting Tool” (Task 1, 2, 3)	0002	Base Period ODCs
10001S	OPTION PERIOD 1: “Support for AIM and Electronic Greenhouse Gas Reporting Tool” (Task 1, 2, 3)	0003	Option Year 1 Labor

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10001SO	OPTION PERIOD 1: "Support for AIM and Electronic Greenhouse Gas Reporting Tool" (Task 1, 2, 3)	0004	Option Year 1 ODCs

## 5. ORDERING AND AUTHORIZING WORK

Work is ordered under this Task Order in accordance with Attachment 4, Placing Task Orders, to the contract. Work may be authorized via the issuance of technical direction in accordance with EPAAR contract. Work may be authorized via the issuance of technical direction in accordance with EPAAR 1552.237-71 Technical Direction (AUG 2009) up to the funded amount of the fixed price of the effective Task Order CLIN.

## 6. FIXED RATES FOR SERVICES

The following fixed rates shall apply for labor authorized and delivered under this Task Order:

LABOR CATEGORY: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				
Contract Type:	T&M			
PoP Start:	02/10/2022			
PoP End:	02/09/2023			
BASE Period				
Labor Category	Site	Schedule Rate		Total
(b)(4)		(b)(4)		
	SAIC			
	SAIC			

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(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
				(b)(4)

<b>Task 2.1</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
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	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
	SAIC			
<b>Task 2.1 Labor Total</b>				(b)(4)

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(b)(4)				(b)(4)
<b>Total ODCs</b>				

<b>Task 2.2</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
	SAIC			
<b>Task 2.2 Labor Total</b>				(b)(4)

<b>Task 3</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
<b>Task 3 Labor Total</b>				(b)(4)

<b>Proposal Title:</b>	<b>HFC Reporting System and State Programs</b>			
<b>Contract Type:</b>	<b>T&amp;M</b>			
<b>PoP Start:</b>	<b>02/10/2023</b>			
<b>PoP End:</b>	<b>02/09/2024</b>			

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OPTION YEAR 1				
Labor Category	Site	Schedule Rate	Hours	Total
<b>Task 1</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
	SAIC			
<b>Task 1 Labor Total</b>				(b)(4)

<b>Task 2.1</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
	SAIC			
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(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
<b>Task 2.1 Labor Total</b>				(b)(4)
(b)(4)				(b)(4)
<b>Total ODCs</b>				(b)(4)

<b>Task 2.2</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
	SAIC			
	SAIC			
<b>Task 2.2 Labor Total</b>				(b)(4)

<b>Task 3</b>				
(b)(4)	SAIC	(b)(4)		
	SAIC			
	SAIC			
<b>Task 3 Labor Total</b>				(b)(4)

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SCIENCE APPLICATIONS INTERNATIONAL CORPORATION			
<b>Proposal Title:</b>	<b>HFC Reporting System and State Programs</b>		
<b>Contract Type:</b>	<b>T&amp;M</b>		
<b>PoP Start:</b>	<b>02/10/2022</b>		
<b>PoP End:</b>	<b>02/09/2024</b>		
<b>Total</b>			
<b>Labor Category</b>	<b>Site</b>	<b>Hours</b>	<b>Total</b>
<b>Task 1</b>			
(b)(4)	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
<b>Task 1 Labor Total</b>			(b)(4)

<b>Task 2.1</b>			
(b)(4)	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		

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(b)(4)	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
<b>Task 2.1 Labor Total</b>			(b)(4)
(b)(4)			(b)(4)
Total ODCs			(b)(4)

<b>Task 2.2</b>			
(b)(4)	SAIC		
	SAIC		
	SAIC		
	SAIC		
	SAIC		
<b>Task 2.2 Labor Total</b>			(b)(4)

<b>Task 3</b>
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(b)(4)	SAIC		
	SAIC		
	SAIC		
<b>Task 3 Labor Total</b>			(b)(4)

## 7. OTHER DIRECT COSTS

Other Direct Costs (ODCs) which are Travel and Indirect Costs are authorized for this Task Order and are included in the appropriate CLIN for each effective period of performance of this Task Order, as set forth below:

<b>Task Order Period of Performance</b>	<b>Effective Period of Performance:</b>	<b>Not-To-Exceed Amount</b>
Base Period	02/10/2022-02/09/2023	(b)(4)
Option 1	02/10/2023-02/09/2024	
<b>TOTAL NOT TO EXCEED</b>		(b)(4)

## 8. TRAVEL

There may be travel under this Task Order on an as-needed basis.

## 9. GOVERNMENT-FURNISHED PROPERTY

There is no Government -Furnished Property under this Task Order.

## II. TASK ORDER CLAUSES

All clauses contained in the contract apply to this Task Order, as appropriate, unless indicated otherwise herein. In addition, the following clauses outline the specific terms and conditions that are applicable to this Task Order:

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

**1. FEDERAL ACQUISITION REGULATION (FAR)****FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days before the contract's expiration date.

**FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

- (a) The Government may extend the term of this Task Order by written notice to the Contractor within 60 days before the period of performance expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the Task Order expires. The preliminary notice does not commit the Government to an extension
- (b) If the Government exercises this option, the extended Task Order shall be considered to include this option clause.
- (c) The total duration of this Task Order, including the exercise of any options under this clause, shall not exceed **30** months.

**2. ENVIRONMENTAL PROTECTION AGENCY ACQUISITION REGULATION (EPAAR)**

None

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

**3. LOCAL AND CUSTOM CLAUSES****Local Clause EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. The following contract line items are severable and may be incrementally funded:

CLIN No.	Description
013S	BASE PERIOD: Greenhouse Gas Data Systems and Help Desk Support
023S	OPTION PERIOD 1: Greenhouse Gas Data Systems and Help Desk Support
033S	OPTION PERIOD 2: Greenhouse Gas Data Systems and Help Desk Support
043S	OPTION PERIOD 3: Greenhouse Gas Data Systems and Help Desk Support
053S	OPTION PERIOD 4: Greenhouse Gas Data Systems and Help Desk Support

For these items, the obligated amount indicated below of the total price is presently available for payment and allotted to this Task Order for the following contract line items:

CLIN No.	Description	Price	Obligated Amount
013S	BASE PERIOD: Greenhouse Gas Data Systems and Help Desk Support	(b)(4)	(b)(4)
023S	OPTION PERIOD 1: Greenhouse Gas Data Systems and Help Desk Support		\$0.00
033S	OPTION PERIOD 2: Greenhouse Gas Data Systems and Help Desk Support		\$0.00

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

043S	OPTION PERIOD 3: Greenhouse Gas Data Systems and Help Desk Support	(b)(4)	\$0.00
053S	OPTION PERIOD 4: Greenhouse Gas Data Systems and Help Desk Support		\$0.00

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.



Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this Task Order in accordance with the following schedule:

**BASE PERIOD**

	BASE PERIOD: "Support for AIM and Electronic Greenhouse Gas Reporting Tool" (Task 1, 2, 3)		
<b>Effective Period of Performance:</b>	February 10, 2022 – February 09, 2023		
	<b>Prior Amount</b>	<b>This Action</b>	<b>New Amount</b>
Not-To-Exceed Amount	\$0.00	(b)(4)	(b)(4)
Funded Amount	\$0.00		
Amount to Fully Fund	\$0.00		

**OPTION PERIOD 1**

	OPTION 1 PERIOD: "Support for AIM and Electronic Greenhouse Gas Reporting Tool" (Task 1, 2, 3) (Task 1, 2, 3)
--	--

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

<b>Effective Period of Performance:</b>	February 10, 2023 – February 09, 2024		
	<b>Prior Amount</b>	<b>This Action</b>	<b>New Amount</b>
Not-To-Exceed Amount	\$0.00	\$0	\$0
Funded Amount	\$0.00	\$0	\$0
Amount to Fully Fund	\$0.00	\$0	\$0

**LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES****Administrative Contracting Officer:**

Tanya Latson

Office: 202-564-7896

Email: [Latson.Tanya@epa.gov](mailto:Latson.Tanya@epa.gov)**Contract Specialist:**

Chantal Guetat

Office: 202-564-7751

Email: [Guetat.Chantal@epa.gov](mailto:Guetat.Chantal@epa.gov)**Task Order Contracting Officer Representative (TOCOR):**

Kong Chiu

Office: 202-343-9309

Email: [Chiu.Kong@epa.gov](mailto:Chiu.Kong@epa.gov)**Alternate Task Order Contracting Officer Representative (ATOCOR):**

Jennifer Bohman

Office: 202-343-9548

Email: [Bohman.Jennifer@epa.gov](mailto:Bohman.Jennifer@epa.gov)

The TOCOR and alternate TOCOR named above is/are the primary representative of the Contracting Officer. As such, the TOCOR and/or Alternate TOCOR(s) shall: (1) only provide information of a general nature necessary in performance of this Task Order, (2) be responsible for inspection and acceptance of the services for the certification of the invoices, (3) NOT issue any technical direction which changes or modifies the scope of work or alters the period of performance.

Task Order No.: 68HERH22F0119

Title: "Support for AIM and Electronic Greenhouse Gas Reporting Tool"

Type: Time and Materials

**Local Clause EPA-H-39-101 CONTRACTOR ACCESS TO EPA COMPUTERS**

The personnel listed below have been authorized access to EPA computers in the performance of this contract. In the event of changes to this listing through a reassignment, resignation, termination, completion of a task or any other reason making such access unnecessary, the Contractor shall immediately notify the Contracting Officer.

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					16		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OAR-22-00543			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				9B. DATED (SEE ITEM 11)			
Attn: Richard Democker				10A. MODIFICATION OF CONTRACT/ORDER NO.			
12010 Sunset Hills Rd				68HERH19D0031			
Reston VA 201905856				68HERH22F0119			
CODE 078883327		FACILITY CODE		10B. DATED (SEE ITEM 13)			
				02/08/2022			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$250,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 078883327

TOCOR: Kong Chiu Max Expire Date: 02/15/2025 InvoiceApprover: Kong Chiu Alt Invoice App: Jennifer Bohman

The purpose of this modification is to add incremental funding in the amount of (b)(4) to the Base Period LABOR CLIN 0001S.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

New Total Amount for this Version: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/29/2022

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$815,720.00 Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) to (b)(4) BIB - Infrastructure Bill Funds changed to : N/A CHANGES FOR LINE ITEM NUMBER: 1S Obligated Amount for this Modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2258FC0050-001 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDIH00 Cost Organization Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
68HERH19D0031/68HERH22F0119/P00001PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 2258FC0050-002</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: (b)(4)</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-58F7-000A46XQ3-2505-2258FC0050-003</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58F7</p> <p>Program (PRC) 000A46XQ3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LGGDSC00</p> <p>Cost Organization</p> <p>DCN-LineID 2258FC0050-003</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: (b)(4)</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-58F7-000A46XQ3-2505-2258FC0050-005</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58F7</p> <p>Program (PRC) 000A46XQ3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LGGMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 2258FC0050-005</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: (b)(4)</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-58F7-000A46XQ3-2505-2258FC0050-004</p> <p>Beginning FiscalYear 22</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMIH00 Cost Organization DCN-LineID 2258FC0050-004 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address:  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/10/2022 to 02/09/2023  Change Item 0001S to read as follows (amount shown is the obligated amount):  0001S BASE PERIOD- Support for AIM and Electronic Greenhouse Gas Reporting Tool( LABOR) Tasks 1, 2, 3. Period of Performance:02/10/2022- 02/09/2023 Product/Service Code: R499  Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0135-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-LGGDIH00-2158FC0135-002 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0135-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): Continued ...				(b)(4)



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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000A46 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0135-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0135-004 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0135-005 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0135-006 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-007 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Cost: HFC DCN - Line ID: 2158FC0135-007 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-009 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 Cost: HFC DCN - Line ID: 2158FC0135-009 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-008 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 Cost: HFC DCN - Line ID: 2158FC0135-008 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-010 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0031/68HERH22F0119/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LGGMIH00 Cost: HFC DCN - Line ID: 2158FC0135-010 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-011 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 Cost: HFC DCN - Line ID: 2158FC0135-011 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-001 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2258FC0050-001 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-002 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2258FC0050-002 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-003 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2258FC0050-003 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-005 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2258FC0050-005 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-004 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2258FC0050-004 Funding Flag: Partial Funded: (b)(4)  ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-22-01004	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE HQAD		7. ADMINISTERED BY (If other than Item 6) CODE			
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Attn: Richard Democker 12010 Sunset Hills Rd Reston VA 201905856		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0031 68HERH22F0119			
		10B. DATED (SEE ITEM 13) 02/08/2022			
CODE MMLKPW9JLX64		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$104,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: MMLKPW9JLX64

TOCOR: Kong Chiu Max Expire Date: 02/15/2025 Invoice Approver: Kong Chiu Alt Invoice App:  
Jennifer Bohman

The purpose of this modification is to add incremental funding in the amount of (b)(4)  
to the BASE LABOR CLIN 0001S.

**LIST OF CHANGES:**

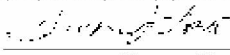
Reason for Modification: Funding Only Action

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2022

Previous edition unusable

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4) to (b)(4)</p> <p>BIB - Infrastructure Bill Funds changed to : N/A CHANGES FOR LINE ITEM NUMBER: 1S Obligated Amount for this Modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-2258FC0098-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2258FC0098-001 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDIH00 Cost Organization HFC DCN-LineID 2258FC0098-002 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-003 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGDSC00 Cost Organization HFC DCN-LineID 2258FC0098-003 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-004 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMIH00 Cost Organization HFC DCN-LineID 2258FC0098-004 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-005 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 58F7 Program (PRC) 000A46XQ3 Budget (BOC) 2505 Job # (Site/Project) LGGMSC00 Cost Organization HFC DCN-LineID 2258FC0098-005 Quantity: 0 Amount: (b)(4) Percent: (b)(4) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001S	Subject To Funding: N Payment Address:  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/10/2022 to 02/09/2023  Change Item 0001S to read as follows (amount shown is the obligated amount):  BASE PERIOD- Support for AIM and Electronic Greenhouse Gas Reporting Tool( LABOR) Tasks 1, 2, 3. Period of Performance:02/10/2022- 02/09/2023 Product/Service Code: R499  Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-001 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIA00 DCN - Line ID: 2158FC0135-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-LGGDIH00-2158FC0135-002 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2158FC0135-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-003 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2158FC0135-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-004 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2158FC0135-004 Funding Flag: Partial Funded: \$0.00 Continued ...				
					(b)(4)



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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-005 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2158FC0135-005 Funding Flag: Partial Funded: \$0.00 Accounting Info: 21-22-B-58F-000A46-2505-2158FC0135-006 BFY: 21 EFY: 22 Fund: B Budget Org: 58F Program (PRC): 000A46 Budget (BOC): 2505 Job #: LGGMIA00 DCN - Line ID: 2158FC0135-006 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-007 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Cost: HFC DCN - Line ID: 2158FC0135-007 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-009 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 Cost: HFC DCN - Line ID: 2158FC0135-009 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-008 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDH00 Cost: HFC DCN - Line ID: 2158FC0135-008 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-010 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 Cost: HFC DCN - Line ID: 2158FC0135-010 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2158FC0135-011 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 Cost: HFC DCN - Line ID: 2158FC0135-011 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...				



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NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	22-23-B-58F7-000A46XQ3-2505-2258FC0050-001 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2258FC0050-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-002 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 DCN - Line ID: 2258FC0050-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-003 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 DCN - Line ID: 2258FC0050-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-005 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 DCN - Line ID: 2258FC0050-005 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0050-004 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 DCN - Line ID: 2258FC0050-004 Funding Flag: Partial Funded: \$0.00 Accounting Info: 22-23-B-58F7-000A46XQ3-2505-2258FC0098-001 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 DCN - Line ID: 2258FC0098-001 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-002 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDIH00 Cost: HFC DCN - Line ID: 2258FC0098-002 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-003 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGDSC00 Cost: HFC DCN - Line ID: 2258FC0098-003 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-004 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMIH00 Cost: HFC DCN - Line ID: 2258FC0098-004 Funding Flag: Partial Funded: (b)(4) Accounting Info: 22-23-B-58F7-000A46XQ3-2505-HFC-2258FC0098-005 BFY: 22 EFY: 23 Fund: B Budget Org: 58F7 Program (PRC): 000A46XQ3 Budget (BOC): 2505 Job #: LGGMSC00 Cost: HFC DCN - Line ID: 2258FC0098-005 Funding Flag: Partial Funded: (b)(4)  ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.				